

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No. P00002		3. Effective Date 2004MAY25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C IRENE MAWSON (309)782-3810 ROCK ISLAND IL 61299-7630 EMAIL: MAWSONI@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD A PAS NONE ADP PT HQ0339					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADVANCED PRECISION MANUFACTURING INC. 2301 ESTES AVE ELK GROVE VILLAGE, IL. 60007-2511 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11)					
								<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-03-P-0189 <input type="checkbox"/> 10B. Dated (See Item 13) 2003FEB13	
				Code 1YCY8		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,402.30									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS									
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)					
				MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931					
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed			
(Signature of person authorized to sign)				By _____ /SIGNED/		2004MAY25			
				(Signature of Contracting Officer)					
NSN 7540-01-152-8070				30-105-02		STANDARD FORM 30 (REV. 10-83)			
PREVIOUS EDITIONS UNUSABLE				Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-P-0189	MOD/AMD P00002	
Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE SECOND 100% OPTION. THE QUANTITY IS 331 EACH SHOULDERED SHAFT AT A UNIT PRICE OF \$13.30 FOR A TOTAL PRICE OF \$4,402.30.
2. EARLY DELIVERIES ARE ACCEPTABLE.
3. DUE TO RECENT INCREASES IN WORKLOAD, SHIPMENTS TO DEFENSE DEPOT SUSQUEHANNA PENNSYLVANIA, (DDSP)(NEW CUMBERLAND) ARE EXPERIENNCING PROBLEMS RECEIVING CONTRACT DELIVERIES. TO AVOID DELIVERY DELAYS, ALL DELIVERIES SCHEDULED FOR DDSP (NEW CUMBERLAND) NOW REQUIRE AN APPOINTMENT. CONTRACTORS ARE REQUIRED TO SCHEDULE DELIVERY APPOINTMENTS BY CALLING DDSP CUSTOMER SERVICE HOTLINE 10 DAYS PRIOR TO DELIVERY DATE. THE DDSP CUSTOMRE SERVICE NUMBER IS 1-800-307-8496. APPOINTMENTS FOR FOB ORIGIN SHIPMENTS SHOULD BE COORDINATED WITH DCMA TRANSPORTATION. THE FOLLOWING INFORMATION WILL BE REQUIRED:
- A. CONTRACT NUMBER
 - B. ITEM NAME (NOUN)
 - C. NSN
 - D. TOTAL WEIGHT AND CUBE
 - E. VENDOR
 - F. IDENTIFICATION OF CONSOLIDATION AND CONTAINERIZATION POINT (CCP) STOCK OR MISSION STOCK

ITEM F MAY BE OBTAINED BY CALLING THE CONTRACT SPECIALIST IRENE MAWSON (309) 782-3810 OR THE ITEM MANAGER, BARB JAMES (309) 782-6897.

PLEASE CONTACT THE CONTRACT SPECIALIST FOR ASSISTANCE REGARDING PROBLEMS MAKING APPOINTMENTS

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AC	SUPPLIES OR SERVICES AND PRICES/COSTS																												
	<u>PRODUCTION QUANTITY</u>	331	EA	\$ 13.30000	\$ 4,402.30																								
	NOUN: SHAFT, SHOULDERED																												
	PRON: M141A387M1 PRON AMD: 01 ACRN: AA																												
	AMS CD: 070011JE																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u>																												
	INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u>																												
	DOC SUPPL																												
	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H094090H671</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>200</td><td>29-OCT-2004</td><td></td><td></td><td></td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094090H671	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE				001	200	29-OCT-2004							
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001	W52H094090H671	W25G1U	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	200	29-OCT-2004																											
	FOB POINT: Destination																												
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																												
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0189/0000																												
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001	131	29-OCT-2004																											
	FOB POINT: Destination																												
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000																												
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0189/0000																												

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M141A387M1 070011JE	AA 2	\$ 0.00	\$ 4,402.30	\$ 4,402.30
NET CHANGE				\$ 4,402.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 4,402.30
NET CHANGE				\$ 4,402.30

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 7,639.80	\$ 4,402.30	\$ 12,042.10